Receiving Report

Da' Su Packing Slip: nvoice: _ Receipt:	te: 11/08/22 pplier: Hyssen Yes — No — Yes — No — Cash — Cr —	Re - Wi - St	Batch Dart P Blease Note All aybill Attached hipment Comp C6 Inspection fork Order	tached: Yes		
Discrepancies Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		Initial	s of receiver	(if shipment	:OK) Level	12 (7
Production/A Date Received/Co	11/00/20				Loca	tion

INVOICE

· Sold By: > THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

No: PEC IV-575213 Date: 22Aug11 Due: 21Sep11

RECEIVED AUG 2 6 2011

Remit to: THYSSENKRUPP MATERIALS NA c/o T27540 P.O. BOX 4275, POSTAL STATION 'A' TORONTO, ONTARIO M5W 5V8

(20115) Sold To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Shipped To: (DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Shp Dt 22Aug11 Ord Dt 17Aug11 SO Ne ST 360248 B/L PEC 725532
Trm NET 30 DAYS/NET 30 JOURS PO/Rel 14690

Frt PREPAID

Ph1

1 PCS

Slp STAN IVERS (905-532-1350)

1 ALUMINUM SHEET 7075-T6 .0500 Nom X 48.0000" X 144.0000"

1 PCS @

225.0000 EA

35 LBS - 225. 00 🗸

MATERIAL

25.0000 LOT

25.00

Interest will be charged at 1.5% per month or 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS *** 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS *** *** 9:00 AM TO 4:00 PM ***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. ***

WE STOCK STAINLESS STEEL!!!!

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

****** THYSSENKRUPP MATERIALS NA WILL CONDUCT THEIR PHYSICAL INVENTORY ON SEPT. 8 & 9/11. THERE WILL BE NO CUSTOMER PICKUPS ON THOSE DAYS. HOWEVER, THE SALES OFFICE WILL BE OPEN.

- # TPS/GST TVH/HST 140223934 RT0001
- # TVQ QST 1017327981 TQ0001

rec' 2 24/08

TOTAL DUE Taxes Other Material Processing Freight 282.50 25.00 32.50 225.00 **************

32, 50 Taxes: ONHSTS

Page: 1 Last

PAID OCT 0 5 401

ENTERED OCT 0 4 2011

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Monday, August 22, 2011 9:01:06 AM

All Vendors PO ID PO 14690 Receipt Dates from 8/22/2011 to 8/22/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$281.25	40.0000	0.0000	0.0000	\$281.25	0.0000
MRB Qty/ MRB Reject Qty		nantity:) U/M):	nantity:	Value:	rantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Fotal Balance Due Quantity:
Cost Per Unit/ Recv Value	\$7.03 \$281.25	-	Total			Tota
Recv Qty (PO U/M)	40.0000					
Recv Date/ Recv Emp	8/24/2011 8/22/2011 32.0000 LAVO01					
Required Date Required Qty	8/24/2011					
PO U/M / Stock U/M :	VC-COP001 Thyssenkrupp Materials CA Ltd M7075T6S.050 sf 7075-T6 SHEET.050 sf 118654					
Project ID Reference/ Description/ Cert Std						
Line Nbr/ Insp Req	lor Name I No					
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO14690 1 CAD No					



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14690

Purchase Order Date 8/16/2011 PO Print Date 8/16/2011

Page Number 1 of 4

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CALETD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

M118641

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Elyo Iliz

Line Nb	r Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T6S.050	7075-T6 SHEET .050	8/24/2011 Yes	32.00 sf	Yours ppd	\$7.0312 ••	\$225.00
	CX 11108122 Rec'd 405F	Special Inst:	ALUMINUM AS PER QQ- 250/12 OR	: 7075-T6/T62 1 SHEET -A-250/12 OR AMS-C OR ASTM B209	QQ-A-		
2	M6061T6B0.500X12.000 -	6061-T6 Bar .500 x 12.00	8/24/2011 Yes	24.00 f	Yours ppd	\$15.0320	\$360.77
	•	Special Inst:	ALUMINUM QQ-A-225/8 AMS 4117/4 OR QQ-A-20 OR AMS 410	510/T6511/T62 1 BAR AS PER OR AMS-QQ-A-225/ 128/4115/4116 00/8 OR ASM-QQ-A-			
3	M6061T6B0.375X01.000 V CXUOS [19	6061T6 BAR .375 x 1.00	8/24/2011 Yes	36.00 f	Yours ppd	\$0.9800 2	\$35.28

The second secon

Purchase Order Receipt Listing

Wednesday, August 31, 2011 11:17:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14690 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	,	1 2	ے ک	13	7	7)	3
Book Amt	\$281.25	\$360.77	\$35.28	\$25.00	\$235.02	\$219.50	\$147.60
MRB Qty/ MRB Reject Qty	0 0	0 0	0 0	0 0	0 0	0 0	00
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Cost Per Unit/ Recv Value	\$7.03	\$15.03	\$0.98	\$0.63	\$6.53	\$18.29	\$6.15
Recv Oty (PO U/M)	40.0000	24.0000	36.0000	40.0000	36.0000	12.0000	24.0000
Recv Date/ Recv Emp	8/22/2011 1.AVO01	8/19/2011 LAVO01	8/19/2011 LAVO01	8/19/2011 LAVO01	8/19/2011 LAVO01	8/19/2011 LAVO01	8/19/2011 LAVO01
Required Date Required Qty	8/24/2011 32.0000	8/24/2011	36.0000	8/24/2011	36.0000	8/24/2011	8/24/2011 24.0000
PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd 550 sf EET .050 sf	500X12. f 500 x f	375X01. f .375 x f	750X00 f 750 x f	000X01.f 00 κ f	000X03. f ∴00 x f	f r.750 f
Project ID Reference/ Description/ Cert Std	VC-COP001 Thyssenkra M7075T6S.050 sf 7075-T6 SHEET .050 sf 118654	M6061T6B0.500X12, F 000 6061-T6 Bar ,500 x F 12.00 118641	M6061T6B0.375X01. f 000 6061T6 BAR .375 x f 1.00 118641	M606176B00750X00 f .125 6061-T6 Bar.750 x f .125 118641	M6061T6B2.000X01. f 250 6061-T6 Bar 2.00 x f 1.25 118641	M6061T6B2.000X03. f 500 6061-T6 Bar 2.00 x f 3.50 118641	M174R0.750 17-4 round bar .750 118641
Line P Nbr/ Insp Req	lor Name 1 No	Z No	3 No	4 No	s No	9 No	7 No
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO14690 1 CAD No						

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Book Amt	\$97.00	\$86.10	308.0000 0.0000 0.0000 \$1,487.51 0.0000
MRB Qty/ MRB Reject Qty	0	0 0	uantity:) U/M); uantity: Value: antity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M); Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$1.52	\$2.69 \$86.10	Total (Total)
Reev Qty (PO U/M)	64.0000	32.0000	
Recv Date/ Recv Emp	8/24/2011 8/19/2011 64.0000 LAVO01	8/24/2011 8/19/2011 32.0000 LAVO01	
Required Date Required Qty	8/24/2011	8/24/2011 32.0000	
PO U/M / Stock U/M	VC-COP001 Thyssenkrupp Materials CA Ltd M5052H32S.030 sf 5052-H32.030 Sheet sf 118641	0 Sheet sf	
Project ID Reference/ Description/ Cert Std		M5052H32S.090 sf 5052-H32.090 Sheet sf 118641	
Line Nbr/ Insp Req	dor Name 8 No	0N 6	
Purchase Order ID/ Curr Type	VendoriD/Vendor Name PO14690 8 CAD No		

Ship From: No: PEC 725323 Ship Date 19Aug11 at 14:14 From PFW THYSSENKRUPP MATERIALS NA Probill 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033 Via O/T FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Trailer Slp STAN IVERS (905-532-1350) Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 BILL OF LADING 1) Our Order PEC-360251- 1 Your PO # 14690 ALUMINUM FLT BAR ECONOPLT 6061-T6511 .500" X 12.00" X 144.5000" Quantity 24 ' 1.0000' " Heat Number Heat Number Tag No 20812436 224364 Wt LBS 2) Our Order PEC-360251- 2 Your PO # 14690 ALUMINUM FLAT BAR 6061-T6511 .375" x 1.00" X 144.0000" Heat Number Tag No Quantity HK067 780 224365 Wt LBS 36 FT ------3) Our Order PEC-360251- 3 Your PO # 14690 ALUMINUM FLAT BAR 6061-T6511 .125" x .750" X 240.0000" Tag No 224366 Heat Number Quantity 40 FT 10041251A Wt LBS 4) Our Order PEC-360251- 4 Your PO # 14690 ALUMINUM FLAT BAR 6061-T6511 1.250" x 2.00" X 144.0000" Heat Number Tag No HK115 275 224367 Quantity 36 FT Wt LBS 5) Our Order PEC-360251- 5 Your PO # 14690 105 ALUMINUM FLAT BAR 6061-T6511 2.00" x 3.50" X 144.0000" Heat Number Tag No 224368 Quantity 201112308 Wt LBS 12 FT 99 ne la 121 Manche 20. TOUTES ERREURS ETYOU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES: IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISÉS AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

BILL

O F

LADING

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION Q/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

2821 LANGS' CONCORD, O' Tel: 905 6' Ship To: DART AEROSI	PP MATERIALS NA TAFF ROAD NTARIO L4K 5C6 69 9444 Fax: 9057	7389033	Via FOB Frt Route Vhcle Slp Sold	O/T CONCORD PREPAID ⇒ 0- 0 M	Janifest Trai	T
,	BILL	========	====== D I N	=======	=======	: ===================================
.750" DIA X	PEC-360251- 6 TEEL ROUND BAR 17 144.0000" Heat Number 153369	Your PO # 1	4690 –		PCS	TR Wt LBS
ALUMINUM SHE	PEC-360251- 7 : ET 5052-H32 48.0000" X 96.00 Heat Number B-9091133	Your PO # 14 000" Tag No 224434	1690	Quantity 64.00 SFT	MTR	36 Wt LBS 46
TITIONITINON DIE	PEC-360251- 8 Y ET 5052-H32 48.0000" X 96.00 Heat Number S10050440)00" Tag No	_	Quantity 32.00 SFT	MIR	Wt LBS
	CLILLE	8119	ТОΤЪТ.	Tags	PCS :	TDC
153369 201112308 20812436 B-9091133 HK067 780 HK115 275 S10050440	*** Chemic	al Analysis	***	8	16	516
******ADD ON	TO 360248 SHIP T	OGETHER****	****) }	
	TS, PACKING SLIPS	S ARE TO SEN	ſΤ			
Page: 2.	Continued				:	

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION Q/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

No. of the second secon				
M4130NR0.750	1.578947368	0	10.62	6
M4130NT0.500W.049	9.052631579	0	45.44	10
M4130NT0.750W.049	36.85957895	. 0	52	30
M4130NT0.750W.083	5.174736842	0	56.017	20
M4130NT1.000W.049	2.413894737	0	20.96	12
M4130NT1.000W.120	3.157894737	0	74	12
M4130NTS0.500W.035	70.67536842	0	343.6688	120
M4149N-B1.500X1.5000	2.8875	0	-1.78E-15	6
(M5052H32S.040 /	0.263157895	0	21.3	64 64SF
M5052H32S:080	5.756842105	0	63	40
M5052H32S.090	0.648421053	0	19.4	32 32 5 F
M569EX0.50-18F	28	0	46	64
M606176B0.187X04.000	0.898947368	0	25.25	24
M6061T6B0.250X02.000	2.289473684	0	48.5	. 12
M6061T6B0.375X01.000 X 366	11.22736842	0	4.9366	24
M6061T6B0.375X01.250	2.453052632	0	20.1602	12
M6061T6B0.375X03.000	0.150526316	0	14.18	6
M6061T6B0.500X05.000	1.150526316	0	14.475	12
M6061T6B0:500X10:000	30.65157895	0	11.4249	24-20-6t
M6061T6B0.500X24.000	0.131578947	0	2.5	0
M6061T6B0.7 <u>50X01.500</u>	26.87368421	0	63.5746	24
M606176B0.750X02.000	1.661052632	0	21.501	20
M6061T6B00750X00.125	36.70957895	0	85.75	80 404b+
(M6061T6B1.000X02.000	9.84	0	47.089	40
M6061T6B1.000X02.500	1.313684211	0	32.89	12
M6061T6B1.000X04.000	8.775157895	0	31.475	12
M6061T6B1.250X04.500	4.389473684	0	11.5167	12 12-64
M6061T6B1.500X01.250	9.498947368	0	29.5828	12
M6061T6B1.500X04.000	0.324210526	0	6	10
M6061T6B2.000X01.250	23.74736842	0	12.61763158	20 364 5†
M6061T6B2.000X03.500	6.021052632	0	12.7284	12 1244
M6061T6B2.500X01.500	5.901473684	0	36	12
M6061T6B30000X01.500	0.376842105	0	21.008	20
M6061T6H1.000	3.856842105	0	10.918	12
M6061T6R0.625	1.338947368	0	37.67	30
M6061T6R0.750	4.701052632	0	38.173	40
M6061T6R1.000	11.13726316	0	52.303	12
M6061T6R1.250	3.509473684	0	42	12
M6061T6R3.500	3.684210526	0	8.697	8
M6061T6S.032	1.151578947	0	101.5	40
M6061T6S.063	21.36738947	0	146.9255684	192
M6061T6S.080	3.038421053	0	179.8	128
M6061T6S.100	10.53263158	0	122.4	32
M6061T6S.125	6.933052632	0	145.1513684	96
M6061T6T0.250W.035	1.302631579	0	0	10
M6061T6T0.3125W.058	44.90105263	0	246.539	100
M6061T6T0.375W.035	4.130105263	0	220.51	100

M1010B0.500X03.000	7.56	(9.3	12
M1010B1.000X02.000	3.157894737	(14.1	6
M1010R0.375	3.157894737	(8.86	0
M1010S16GA	1.421052632	(134.3	32
M1010S18GA	3.966315789	(32
M174B0.500X02.000	1.954947368	(20
M174B1.250X02.000	10.42105263	(20
M174B1.500X02.250	3.859368421	(20
M174B2.500X1.250	1.684210526	,		
M174PH-H900B3.937X4.750	1.66665	(6
M174PH-H900R1.000	12.76894737	C	~ ,	8
14174PH-H900R1,375	2.105263158		32.,	4
(M174R0.750)	21.57473684	C		4 20 みりおす
M2024T3S 032	56.25442105	C		-
M2024T3S.040	6.138947368	0		64
M2024T3S.050	3.389473684	0		64
M2024T3S.063	73.38147368	0		64
M303B0.750X1.500	0.087332	0	2.50	192
M303H0.500	5.684210526	. 0		6
M303R0.375	0.189473684	0	· -	12
M303R0.625	0.315789474	0	23.311	12
M303R0.750	18.84842105	0		6
M303R1.000	7.629473684	0		60
M304B0.250x0.500	26.37368421	0	, 03	12
M304B0.625X3.000	2.631157895	0		60
M304EX0.75-16F	425.8821579	0	7.55	6124
M304R.250	0.842105263	0	***************************************	192 3205
M304R0.375	7.501052632	0		12
M304R1.000	1.830526316	0	33.20	40
M304R1.250	1.4492		59.05	12
M304R1.500	2	0	43.14	12
M304RO.750	18.42105263	0	11.852	12
M304S14GA	0.169684211	0	74.473	24
M304S18GA	12.69242105	0	48.7	32
M304S20GA	35.39115789	0	228.655	32
M304S22GA	61.24631579	0	275.9072	32
M304525GA	2.032631579	0	199.36	96
M304TR0.500W.035	111.5255789	0	125.5	12 2000 AN
M304TR0.500W.049	0.532631579	0	96.537528	Pd 0 65 08
M304TR0.750W.049	111.9246579	0	256.598426	60
M304TR0.750W.065	15.08757895	0	281.84963	160
M304TR0.750W.120		0	131.5	24
M304TR1.000W.049	6.315789474	0	60.00000027	24
M304TS0.500W.049	3.621052632	0	28.133684	24
M304TS0.750W.049	73.99494737	0	1133.0324	200
M304TS0.750W.065	151.4963526	0	459.543949	120
M4130NB0.500X03.000	560.0893789	0	491.9379906	200 1000-67
TITLE COOK. DOWN THE FIRE	97.18736842	 0_	47.25	40 YRJAT

No: PEC ST-358212

Quoted By:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Qtd 10Aug11 Qte Ref Frt PREPAID Via FOB STAN IVERS (905-532-1350)

=======================================		
Q U O T A T I O N Test Certs: Chem-Y Phys-Y 1 Original copies		PEC ST-358212 th Invoice
1 STAINLESS STEEL ROUND BAR 17-4 STAINLESS .750" DIA X 144.0000" Part No 4-6 DAYS A.R.O	2 PCS	36 LBS 24 FT
MATERIAL 24 FT @	6.1500 FT	147.60
2 STAINLESS STEEL FLAT BAR 304-L HRAP .625" X 3.00" X 144.0000" Part No 4-6 DAYS A.R.O	1 PCS	77 LBS 12 FT
MATERIAL 12 FT @	23.1000 FT	277.20
3 ALUMINUM SHEET 5052-H32 .0510 Nom X 48.0000" X 96.0000"	2 PCS	46 LBS
2 PCS @	48.5000 EA	97.00
4 ALUMINUM SHEET 5052-H32 .0910 Nom X 48.0000" X 96.0000"	1 PCS	41 LBS
1 PCS @	86.1000 EA	86.10
5 ALUMINUM FLAT BAR 6061-T6511 .375" x 1.00" X 144.0000"	3 PCS	16 LBS 36 FT
36 F.I. @	.9800 FT	35.28
6 AMMINUM FLT BAR ECONOPLY 6061-T6511 .500" X 10 00" X 144.5000"	DS	142 LBS
MATERIAL 24 ' 1.0000 " @	12.8001 Ft 24	308.27
7 ALUMINUM FLAT BAR 6061-T6511 .125" x .750" X 240.0000"	2 PCS	5 LBS
	25.0000 LOT	25.00
8 ALUMINUM PLATE 6061-T651 1.250" THICK X 48.0000" X 144.0000"	1 PCS	847 LBS
MATERIAL 847 LBS @	2.8500 LBS	2,413.95

BOGETTLE B. 0500 X12.000 X248+ 2

Page: 1Continued

No: PEC ST-358212

Quoted By:

THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115) DART AEROSPACE	DART	ed Ship To: (1	
OUO	TATION		PEC ST-358212
9 ALUMINUM FLAT BAR 6061-T6511 1.250" x 2.00" X 144.0000"		3 PCS	108 LBS
MAIDRIAL	3 PCS @	78.3400 EA	235.02
10 ALUMINUM FLAT BAR 6061-T6511 2.00" x 3.50" X 144.0000"		1 PCS	101 LBS
MATERIAL	1 PCS @	219.5000 EA	219.50
MILL TEST REPORTS, PACKING SLIPS WITH MATERIAL AND FAXED TO THE O TO SHIPPING. ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE TO TO SHIPPING SLIPS TO SHIPP	CUSTOMER PRIOR THE HEAT NUMBE ment. order. t approval. ***********************************	**** *****	
***	Order Tota		
**************************************	ght Oth	er Taxes 499.85 *******	ORDER AMT 4,344.77 ******
Taxes: ONHSTS 499.85	0.00	0.00	0.00

Page: 2Last

No: PEC ST-359774

Quoted By:

THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Quoted To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Quoted Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

0.00

Trm NET 30 DAYS/NET 30 JOURS Qtd 16Aug11 Qte Ref Frt PREPAID Via FOB Tel 613-632-9577 Fax 613-632-1053 Ctc CHANTAL Slp STAN IVERS (905-532-1350) Q U O T A T I O N QT No: PEC ST-359774
Test Certs: Chem-Y Phys-Y 1 Original copies with Shipment, 1 with Invoice 1 ALUMINUM SHEET 7075-T6 1 PCS 34 LBS 34 LBS .0500 Nom X 48.0000" X 144.0000" Part No 4-6 DAYS A.R.O MATERIAL 1 PCS @ 225.0000 EA ENERGY & CAP SURCHG 25.0000 LOT 25.0000 LOT 25.00 SKID 2 ALUMINUM FLT BAR ECONOPLT 6061-T6511 2 PCS 170 LBS 24 ' 1.0000 " 24 ' 1.0000 " @ 15.0320 FT 362.02 MATERIAL ______ MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT ** Price in effect at time of shipment. Price based on receipt of total order. All weights are theoretical. All orders are subject to credit approval. **** TEL. 800-926-2600 **** *** CUSTOMER PICK-UP HOURS *** *** 9:00 AM TO 4:00 PM *** ************* WE STOCK STAINLESS STEEL!!!!! * * PLEASE LET US QUOTE YOUR NEXT REQUIREMENT **************** ***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. *** Order Totals: 2 Items 204 LBS ******************************* Material Processing Freight Other Taxes ORDER AMT 587.02 50.00 82.81 719.83

0.00

Page: 1Last

Taxes: ONHSTS 82.81

TRANSMISSION VERIFICATION REPORT

TIME : 08/17/2011 08:01 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

08/17 08:00 19057389033 00:01:04 04 OK STANDARD ECM

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08/17/11 10:41 AM EDT

STELfax

From: THYSSENKRUPP MATERIALS NA STAN IVERS Tel: 905 669 9444 Fax: 9057389033

To:

DART AEROSPACE Attn: 96294 Tel: 613-632-9577 Fax: 613-632-1053 Number of Pages: 2

Subject: Sales Acknowledgement

17Aug11 10:39 SALES ACKNOWLEDGMENT No: PEC ST-360248

Sold By: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 9057389033

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Ship To: (1) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Trm NET 30 DAYS/NET 30 JOURS Ord 17Aug11 Due19Aug11 Frt PREPAID Con 96294

Via VIM TRANSFER TRUCK FOB CONCORD PO/Rel 14690

S1p STAN IVERS (905-532-1350) Tel 613-632-9577 Fax 613-632-1053

SALES ACKNOWLEDGMENT SO No PEC ST-360248 Test Certs: Chem Y Phys Y 1 Original copies with Shipment, 1 with Invoice

1 ALUMINUM SHEET 7075-T6 .0500 Nom X 48.0000" X 144.0000"

1 PCS 34 LBS

MATERIAL SKID

1 PCS @ 225.0000 EA 25.0000 LOT

______ MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

** CUSTOMER PICK-UP HRS / 9:00 AM TO 4:00 PM **

*** TEL. 800-926-2600 ***

WE STOCK STAINLESS STEEL!!!!

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *******************

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER. ***

Order Totals: 1 Items Material Processing Freight Other Taxes ORDER AMT 225.00 28.50 282.50

Taxes: ONHSTS 32.50

Page: 1 Last

08/17/11 10:41 AM EDT

STELfax

From: THYSSENKRUPP MATERIALS NA STAN IVERS
Tel: 905 669 9444
Fax: 9057389033

To:

DART AEROSPACE Attn: 96294 Tel: 613-632-9577 Fax: 613-632-1053 Number of Pages: 3

Subject: Sales Acknowledgement